



Dart Hawkesbury  
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada  
Tel (613) 632-5200  
Fax 613 632-5246

# Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days
P0042111	ACI001-VC	1	1	Net 30	M6061T6R4.000	6061-T6 Round Bar 4.000" 25 inches : MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 4128/4115/4116 OR QQ-AA-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B221 OR ASTM B221				2	12/21/2018	2	RD17-1048-01	S143139	Stock	1/8/2019	\$ 51.96 / ft	1
<b>Total:</b>										<b>2</b>		<b>2</b>						

Plex 1/9/2019 10:00 AM Dart.Duval.Patrick



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO042111**

**Supplier:** ACI001-VC  
Acier Ouellette Inc.  
935 Boul. Du Havre  
Valleyfield  
QC  
J6S 5L1 Canada  
Phone: 800 667 4248  
Fax: 450 377 5696

**PO No:** PO042111  
**PO Date:** 12/19/18  
**Due Date:** 12/21/18  
**Purchase Order**  
**Revision:**  
**Revision Date:**  
**Ship-To Contact:** Phone:

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

## **Items**

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1 AT	187906	M6061T6R4.000		6061-T6 Round Bar 4.000" 25 inches : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 4128/4115/4116 OR QQ- AA-200/8 OR AMS-QQ-A- 200/8 OR AMS 4160 OR ASTM B221 OR ASTM B221	Firmed	-	12/21/18	2.08 ft	0 ft 2.08	2 ft M18/10/08	\$51.96/ft	\$108.08
<b>Grand Total:</b>												<b>\$108.08</b>

## **Order Notes**

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 12/19/18 3:26 PM dart.hemmerich.steven



# Invoice

FC00130403

## ACIER OUELLETTE INC.

935, Boul. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

### Sold to

DART AEROSPACE LTD

1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

### Shipped to

1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

Att : Facturation

**Customer N°** CLI0001056  
**Date** 2018.12.21  
**Your order N°** PO042111  
**Salesman** DENIS  
**Carrier** OUELLETTE VALLEYFIELD  
**Credit Term** Net 30 Days  
**Order N°** CO00126094

Product N° and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amount
ROUND ALU 4 6061-T6 * RAL-4 5163	30.70	2.08	PI_\$CLB	2.08	PI		1.0	108.0900	108.09
SAW CUT 1 X 25" HEAT (SXF171963)	0.00	1.00	UN	1.00	UN				
FUEL CHARGE FRAIS_ENERGETIQUE	0.00		\$						3.95

**Note :** ATTENTION: MILL TEST REQUIS

**Conditions :** Total Weight (Lbs) : 30.70

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Subtotal 112.04  
TPS/GST : 822 670 774 RT0001  
TVQ/QST : 122 127 8162 TQ3001 HST 14.57  
**Total (\$CAD) 126.61**  
**Solde (\$CAD) 126.61**

correction  
done



**ACIER OUELLETTE INC.**

935, Boul. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

**DELIVERY - CLIENT**

Copy

CO00126094

**Billed to**

DART AEROSPACE LTD

1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

**Shipped to**

1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

Att : HEMMERICH Tél.: (613) 632-5200 EXT.

**Instruction** F-M

**Delivery Route** 5

**Customer N°** CLI0001056  
**Date** 2018/12/19  
**Delivery date** **2018/12/20**  
**Your order N°** PO042111  
**Processed by** Denis Quenneville  
**Salesman**  
**Carrier** OUELLETTE VALLEYFIELD  
**Credit Terme** Net 30 Days

Product Description	Weight	Qty	UM	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
1 ROUND ALU 4 6061-T6 * RAL-4 5163 SAW CUT 1 X 25" HEAT TREAT 5163	30.71	2.08	PL \$CLB		1 x					
		1.00	UN		35"					

**Note :** ATTENTION: MILL TEST REQUIS

**Conditions :**

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

**Total Weight (Lbs) :** 30.71

**NIR :** R-109516-6

Prepared By :

Verified By :

Delivered By : Time

Customer's Signature

Date

Y M D



**Global Vietnam**  
Aluminium Co., Ltd.

**GLOBAL VIETNAM ALUMINIUM COMPANY LIMITED**

Address: MY XUAN BI-CONAC INDUSTRIAL ZONE, MY XUAN TOWN, TAN THANH DISTRICT,  
BA RIA VUNG TAU PROVINCE, VIETNAM

Tel: +84(0)643924954

Fax: +84(0)643924953

## MILL TEST CERTIFICATE

Date: November 15, 2017

Applicant/Consignee: SINOMETAL RESOURCES INC.  
4455 RUE COUSSENS SAINT-LAURENT, QC, H4S 1X3, CANADA

PO number: 17-P-565

Shipping Ref No.: 17-2203

LC No.: DC HMN714559

Date of Issue: November 07, 2017

Item Code: 1075503

Dle Number: D00529

Alloy & Temper: 6061-T6511

Production Description: Round Bar 4"x12"x 6061-T6511

Length (inch): 144

Unit weight (kg/meter): 21.971

Bundle number: 17-P-565-112, 17-P-565-113, 17-P-565-115, 17-P-565-114

Heat Number: SXF171963

Date: 19/10/2017

Applicable Specifications: ASTM B221 STANDARDS

### CHEMICAL ANALYSIS: %

Si	Mg	Fe	Cu	Mn	Cr	Zn	Ti	Al	Other		Remarks
									EACH	TOTAL	
0.576	0.945	0.228	0.251	0.014	0.086	0.010	0.028	97.768	<0.05	<0.10	17/10/2017

### MECHANICAL ANALYSIS:

Ult. Strength (ksi)	Yield Strength (ksi)	Elongation % LN 2"	Remarks
41.6	38.5	12.7	17/10/2017

All profiles, showing material shipped match aluminum alloy as per standard, with chemical analysis to match aluminum alloy standard.

We hereby certify that the item listed have been checked and tested in accordance with the specifications noted and have been found to meet all the applicable requirements. Certifications are kept on file for 36 months from the date of purchase and are available for review upon request, referring to ASTM and the PO number.

Quality Manager



**TRUNG TÂM KIỂM NGHIỆM CÔNG TY**  
**THANH NHÓM TOÀN CẦU VIỆT NAM**  
GLOBAL VIETNAM ALUMINIUM

# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR  
 SPECIFICATION: QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)  
 OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160)  
 OR ASTM B211 OR ASTM B221  
 PART NUMBER: M6061T6R[D.DDD]  
 WHERE "D.DDD" = DIAMETER IN INCHES  
 EG. 5/8" ROUND BAR = M6061T6R0.625

RELEASED  
 R 2009-09-09  
 NP

B	REFORMAT DWG. ADD B211& B221 SPEC (ZN D8-1). REF PAR 08-020A	CP	09.07.13
A	NEW ISSUE	DS	01.06.08
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.13		

  

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.	M6061T6R
REV. B	SHEET 1 OF 1
TITLE	6061-T6 ROUND BAR
SCALE	NTS
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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061 T6 R4.000  
 DATE: 19/01/09

PO / BATCH NO.: PO 042111 / S143139

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 2.08 ft  
 QUANTITY INSPECTED: 2.08 ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 4.000"  
 THICKNESS RECEIVED: 4.000"  
 SHEET SIZE ORDERED: —  
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y	N	ASTM B221
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HT: SXF171963
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	WEBSTER
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u><b>61</b></u>	SIGNED OFF BY: _____		
DATE: <u>19/01/09</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in